



Campaign Finance Report

RE-ELECT ED
Committee #: 200893656

Treasurer: ABLESER, ED
PO Box 27871, Tempe, AZ 85285
Phone: (877) 868-3392
Email: voteed@gmail.com
Candidate Name: ABLESER, ED
Office Sought: State Representative - District 17

2008 Pre-Primary Election Report

Election Cycle: 2007-2008
Date Filed: August 21, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,681.11
Total Cash Receipts this Reporting Period:	\$1,525.00
Total Cash Disbursements this Reporting Period:	\$2,487.14
Cash Balance at End of Reporting Period:	\$11,718.97

Report ID: 42695

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$200.00	\$0.00	\$200.00	\$460.00
Individual Contributions	C2	\$1,280.00	\$0.00	\$1,280.00	\$3,150.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$45.00	\$0.00	\$45.00	\$80.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,525.00	\$0.00	\$1,525.00	\$16,611.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,487.14	\$0.00	\$2,487.14	\$4,892.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,487.14	\$0.00	\$2,487.14	\$4,892.03
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,487.14			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	ABLESER, RICHARD	06/24/2008	\$100.00	\$100.00
Address:	12242 Choisser Rd, Garden Grove, CA 92840		Cash	
Occupation:	RETIRED, RETIRED			
Name:	ABLESER, TODD	07/15/2008	\$100.00	\$100.00
Address:	189 Parnassus Ave, Apt A, San Francisco, CA 94117		Cash	
Occupation:	INFORMATION SYSTEMS MANAGER, EMMETT A. LARKIN CO., INC.			
Total of Personal and Family Contributions			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$200.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Brombach, Betty Jean	06/03/2008	\$100.00	\$100.00
Address:	2708 Paseo del Mar, Palos Verdes Estates, CA 90274		Cash	
Occupation:	Retired			
Name:	Brombach, Richard	06/03/2008	\$100.00	\$100.00
Address:	2708 Paseo del Mar, Palos Verdes Estates, CA 90274		Cash	
Occupation:	Retired			
Name:	Marinelarena, Ruben	06/14/2008	\$130.00	\$130.00
Address:	101 N 7th St, Unit 103, Phoenix, AZ 85034		Cash	
Occupation:	Chief of Staff, City of Phoenix			
Name:	POLLACK, FRIEDA	06/14/2008	\$130.00	\$130.00
Address:	1825 W Ray Rd, Apt 2091, Chandler, AZ 85224		Cash	
Occupation:	COMMUNICATION SPECIALIST, RODEL FOUNDATION OF ARIZONA			
Name:	Sweeden, Robert Seth	06/14/2008	\$130.00	\$0.00
Address:	995 E Baseline Rd, Apt 2041, Tempe, AZ 85283		Cash	
Occupation:	Account Manager, Bank of America			
Name:	Sweeden, Robert Seth	06/14/2008	\$(130.00)	\$0.00
Address:	995 E Baseline Rd, Apt 2041, Tempe, AZ 85283		Cash	
Occupation:	Account Manager, Bank of America			
Trans. Type:	Refunded Contribution			
Original Date:	06/14/2008			
Original Amount:	\$130.00			
Name:	WIDLAND, KATHARINE	06/14/2008	\$130.00	\$130.00
Address:	101 N 7th St, Unit 103, Phoenix, AZ 85034		Cash	
Occupation:	ANALYST, SALT RIVER PROJECT			
Name:	Heller, Dean A.	06/16/2008	\$100.00	\$100.00
Address:	110 Plantation Dr, Carson City, NV 89703		Cash	
Occupation:	Congressman, Federal Government			
Name:	Heller, Lynne	06/16/2008	\$100.00	\$100.00
Address:	110 Plantation Dr, Carson City, NV 89703		Cash	
Occupation:	teacher, EW Fritsch Elementary School			
Name:	Spears, Evelyn M.	06/17/2008	\$130.00	\$130.00
Address:	PO Box 326, Tacna, AZ 85352		Cash	
Occupation:	retired, retired			
Name:	SPEARS, LINDA S	06/19/2008	\$130.00	\$130.00
Address:	2016 E Cairo Dr, Tempe, AZ 85282		Cash	
Occupation:	C.P.A, SELF EMPLOYED			
Name:	SPEARS, RITA	06/19/2008	\$130.00	\$130.00
Address:	127 E Santa Cruz Dr, Tempe, AZ 85282		Cash	
Occupation:	ATTORNEY, SELF-EMPLOYED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SHERMAN, BARBARA	07/09/2008	\$100.00	\$100.00
Address:	120 E McKellips Rd, Tempe, AZ 85281		Cash	
Occupation:	IMPORTER-LOST WORLD ARTS, LLC, SELF-EMPLOYED			
Total of Individual Contributions			\$1,410.00	
Total of Refunds Given			(\$130.00)	
Net Total of Individual Contributions			\$1,280.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/10/2008	\$15.00	\$80.00
Address:			Cash	
Name:	Multiple Contributors	06/15/2008	\$20.00	\$80.00
Address:			Cash	
Name:	Multiple Contributors	06/20/2008	\$10.00	\$80.00
Address:			Cash	
Total of Small Contributions			\$45.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$45.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BC GRAPHICS	06/03/2008	\$756.70	\$2,333.93
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	BC GRAPHICS	06/19/2008	\$1,225.90	\$2,333.93
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Other			
Name:	PITA JUNGLE	06/22/2008	\$22.59	\$22.59
Address:	1250 E Apache Blvd, , Tempe, AZ 85282		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursement through Ed Ableser. 3 people for lunch			
Name:	ABLESER, ED	06/29/2008	\$10.42	\$235.73
Address:	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
Occupation:	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
Category:	Overhead - Other			
Memo:	phone number			
Name:	RA SUSHI	07/05/2008	\$60.27	\$60.27
Address:	3815 N Scottsdale Rd, , Scottsdale, AZ 85251		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursement through Ed Ableser, 5 people, dinner.			
Name:	BLUE NILE CAFE	07/08/2008	\$16.19	\$47.11
Address:	933 E University Dr, Ste 112, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	meeting reimbursement through Ed Ableser, 2 people, lunch			
Name:	Salad Creations	07/11/2008	\$13.05	\$13.05
Address:	2000 E Rio Salado Pkwy, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Meeting reimbursement through Ed Ableser, 2 people, lunch			
Name:	Mandala Tearoom	07/14/2008	\$25.91	\$69.09
Address:	7027 E 5th Ave, Scottsdale, AZ 85251		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Meeting reimbursement through Ed Ableser, 4 people, lunch			
Name:	BLUE NILE CAFE	07/21/2008	\$17.92	\$47.11
Address:	933 E University Dr, Ste 112, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Meeting reimbursement through Ed Ableser, 2 people, lunch			
Name:	ABLESER, ED	07/29/2008	\$10.42	\$235.73
Address:	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
Occupation:	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
Category:	Overhead - Other			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Dilly's Deli	07/29/2008	\$15.92	\$15.92
Address:	414 W University Dr, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Meeting reimbursement through Ed Ableser, 2 people, dinner			
Name:	BLUE NILE CAFE	07/31/2008	\$13.00	\$47.11
Address:	933 E University Dr, Ste 112, Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Meeting reimbursement through Ed Ableser, 2 people, dinner			
Name:	Mandala Tearoom	08/01/2008	\$43.18	\$69.09
Address:	7027 E 5th Ave, Scottsdale, AZ 85251		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Meeting reimbursement through Ed Ableser, 4 people, dinner			
Name:	HARLOWS CAFE	08/05/2008	\$15.62	\$15.62
Address:	HARDY AND UNIVERSITY, TEMPE, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Meeting reimbursement through Ed Ableser, 2 people, breakfast			
Name:	WILDFLOWER BREAD CO.	08/07/2008	\$22.71	\$22.71
Address:	6428 S McClintock Dr, , Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Meeting reimbursement through Ed Ableser, 4 people, lunch			
Name:	JAMBA JUICE	08/09/2008	\$7.23	\$7.23
Address:	2765 N Scottsdale Rd, , Scottsdale, AZ 85257		Cash	
Category:	Travel - Meals			
Memo:	Meeting reimbursement through Ed Ableser, 2 people, dinner			
Name:	POSTMASTER	08/09/2008	\$27.00	\$27.00
Address:	233 E Southern Ave, , Tempe, AZ 85282		Cash	
Category:	Overhead - PO Box rental			
Name:	ABLESER, ED	08/11/2008	\$33.11	\$235.73
Address:	3406 S Roosevelt St, Tempe, AZ 85282		Cash	
Occupation:	MENTAL HEALTH COUNSELOR, SW BEHAVIOR HEALTH			
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	ARIZONA DEMOCRATIC PARTY	08/12/2008	\$150.00	\$150.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Total of Operating Expenses			\$2,487.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,487.14	

